# QUALITY PROGRAM DOCUMENT TITLE CROSSWALK

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Companywide	List	For Additional Info: http://EDMS	Effective Date:	11/11/02
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Manual: 13A-Quality and Requirements Management Program

Documents

## Change Number: 88193

#### 1. PURPOSE

The purpose of this list is to show the crosswalk between old document titles and new document titles for the quality assurance program.

Requirement reference changes may be made when it is cost effective, such as when other substantive document changes are needed. Therefore, some INEEL procedures, plans and program descriptive documents may reference old quality assurance program document titles. The table below identifies changes in the quality program description and requirements documents effective June 1, 2001.

### 2. QUALITY PROGRAM DOCUMENT TITLE CROSSWALK

OLD QUALITY ASSURANCE PROGRAM DOCUMENTS	QUALITY ASSURANCE PROGRAM DOCUMENTS EFFECTIVE JUNE 1, 2001
PDD-1, Quality Assurance Program Description; and PLN-146, Implementation Plan for 10 CFR 830.120 QA Requirements; and PRD-101, Requirements Document for Lockheed Martin Idaho Technologies Company Quality Assurance Program; Are superseded by the Quality Assurance Program Requirements Documents and the supporting procedures in Manual 13A.	<ul> <li>Quality Assurance Program Requirements Documents (QA PRDs). These documents include:</li> <li>FWD-7, Forward</li> <li>INT-17, Introduction</li> <li>PRD-5070, Organization</li> <li>PRD-5071, Quality Assurance Program</li> <li>PRD-5072, Personnel Training and Qualification</li> <li>PRD-5073, Auditor/Lead Auditor Qualification and Certification</li> <li>PRD-5074, Design Control</li> <li>PRD-5075, Procurement Document Control</li> <li>PRD-5076, Instructions, Procedures, and Drawings</li> <li>PRD-5077, Document Control</li> <li>PRD-5078, Control of Purchased Items and Services</li> <li>PRD-5079, Identification and Control of Items</li> <li>PRD-5080, Control of Special Processes</li> <li>PRD-5081, Inspection</li> </ul>

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OLD QUALITY ASSURANCE	QUALITY ASSURANCE PROGRAM DOCUMENTS			
PROGRAM DOCUMENTS	EFFECTIVE JUNE 1, 2001			
	QAPRDs Continued:			
	• PRD-5082, Test Control			
	PRD-5083, Control of Measuring and Test Equipment			
	• PRD-5084, Handling, Storage, and Shipping			
	• PRD-5085, Inspection, Test and Operating Status			
	PRD-5086, Control of Nonconforming Items			
	PRD-5087, Corrective Action			
	PRD-5088, Quality Assurance Records			
	PRD-5089, Quality Assurance Internal and External Audits			
	• PRD-5090, Quality Assurance Surveillance			
	• PRD-5091, Management Assessments			
	• PRD-5092, Software Quality Assurance			
	• PRD-5093, Management of			
	Environmental Data			
	• LST-198, Acronyms			
	LST-199, Definitions			
	• LST-200, Implementing Document			
	Reference List			